

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. A076	3. EFFECTIVE DATE SEE BLOCK 16	4. REQUISITION/PURCHASE REQ. NO. 34-02RF01904.026	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE DOE/RFFO Contracts Management Division Attn: Charles A. Dan, Jr. (303)966-8485	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93 Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904	
		10B. DATED (SEE ITEM 13) February 1, 2000	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. 103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> Article B.3. Department of Energy Organization Act (PL95-91)

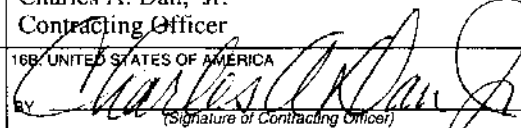
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to provide for various funding adjustments (Finplan #14)

Funds Obligated to date: \$1,721,933,665.69  
Funds Obligated by this Modification A076: 919,386.46  
Funds Obligated since inception of Contract: \$1,722,853,052.15

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles A. Dan, Jr. Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED AUG 27 2002

## FY02 KH (RF01904) FINPLAN #14 (Aug 26, 2002)

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
A	EW05K1A00	ADSRF	TP	\$ 482,000.00	EW05 Funding Adjustments to agree with latest K-H approved change proposals.
B	EW05K1B00	ADSRF	TP	\$ 1,610,000.00	
C	EW05K1C00	ADSRF	TP	\$ 171,000.00	
D	EW05K1D00	ADSRF	TP	\$ (1,105,000.00)	
E	EW05K1E00	ADSRF	TP	\$ (308,000.00)	
F	EW05K1F00	ADSRF	TP	\$ 3,000.00	
G	EW05K1G00	ADSRF	TP	\$ 410,000.00	
H	EW05K1H00	ADSRF	TP	\$ 78,566.00	
J	EW05K1J00	ADSRF	TP	\$ (1,263,000.00)	
		Subtotal		\$ 78,566.00	
	CN0510210	TSKRF	TF	\$ 3,000.00	For travel costs associated w/counterintelligence program
	PB1002000	TSKRF	TF	\$ 10,000.00	For Composite Adversary Team Travel Expenses
	EW02MM09A	ADSRFHQ7771	TE	\$ (14,084.54)	De-ob requested by DOE HQ.
	FS4001100	ADSRF	TP	\$ 92,100.00	Additional Funding adjustment
	EW4040000	RF09DD21	TE	\$ 141,000.00	DOE-HQ funding adjustment
	EW4040000	RF01TA21	TE	\$ 1,000.00	
		Subtotal		\$ 234,100.00	
		TOTAL		\$ 311,581.46	

PBD	B&R	Type of IWO/ MPO	Fund Type	OBLIGATION CHANGE	CHANGE
IWO	820101000	RECEIVABLE	TC	\$ 657,805.00	M42KIW245 W/ALB
IWO	820102000	PAYABLE	TP	\$ -	M49KIW118 W/SR, Mod #5, Extend PoP to 9-30-02
IWO	820102000	PAYABLE	TP	\$ -	M47RF0040 W/AL, Mod #18, Extend PoP to 9-30-02
IWO	820102000	PAYABLE	TP	\$ (50,000.00)	M42KIW249 w/SF
		Subtotal		\$ 607,805.00	
		TOTAL FINPLAN		\$ 919,386.46	

  
 Funds Availability Certificate  
**HAROLD ARMENTA**  
 FCFO-Budget Group (DOE)

8-26-02